Case 23-12955-pmm Doc 31 Filed 12/08/23 Entered 12/08/23 16:53:49 Desc Main Document Page 1 of 6

Aug. 29. 2023 6:58PM

54

UPHS

3400 Spruce Street

Philadelphia, PA 19104 United States of America

Number Check Date

No. 4482

8037715 07/28/2023

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Steven J. Gibson 4307 Mantua Avenue Philadelphia, PA 19104 US Net Pay 1916.79

NON-NEGOTIABLE

| Name Steven J. Gibson | Social Num 0652 | ber Employee | | Process Level HUP | Department M7125 | Period End 07/22/2023 |
|--|----------------------|--|--------------------------|---|-----------------------|--------------------------|
| Summary | | | | 0 | V | D-1- |
| Descrip | tion Total Gross | Hours 109.65 | | Current 2922.09 | | to Date 39950.21 |
| | Total Deductions | No. of the second | 101 001 1 | 1005.30 | | 14105,81 |
| | | | ere en en en en en en en | 1916.79 | H 1 | 25844.40 |
| Ecrologo | Total Net | | | 1910.73 | | 23044,40 |
| Earnings Descripti | on . | Hours | Rate | Current | Ye | ar to Date |
| | Bereavement Pay | | | | | 639.58 |
| | Legal Hollday | 14.40 | 26.65 | 3 | 83.75 | 752.74 |
| | Overtime 1.5x FLSA | | | | | 4785.30 |
| THE CONTROL THE POSSESSES AND ADMINISTRAÇÃO DE PROPERTO DE LA CONTROL DE | Personal Holiday | 12.00 | 26.65 | | 19.79 | 1296.07 |
| | Regular Pay | 71.25 | 26.65 | | 98.76 | 26265,24 |
| | Sick Pay | | | | OmA) | 934.77 |
| | Training Pay Off Job | Complete Committee Committee Section Committee | | VACATION! | by Supp n | 307.49 |
| | Vacation Pay | 12.00 | 26.65 |) (XU) 3 | 19.79 | 3087.20 |
| | orked Legal Holiday | | | | was also well as a VT | 1881.82 |
| | Total | 109.65 | | 29 | 22.09 | 39950.21 |
| Taxes | | ANT THE R. P. LEWIS CO., S. P. LEWIS CO., S. P. L. S. P. | | 2. Mart 1 100 100 100 100 100 100 100 100 100 | | |
| | Description | | | Current | Year | to Date |
| | | AL INCOME TAX | | 326.18 | - | 4347.99 |
| | | RE TAX EE PAID | | 39.50 | | 542.49 |
| | PA U | nemployment EE | | 2.0 | | 27.97 |
| | PENNSYLV | ANIA STATE TAX | | 83.7 | | 1148.59 |
| A STATE OF THE CONTRACT OF THE STATE OF THE | | | | | _ | 4544.00 |

PHILADELPHIA TAX

- 1000 - 1000

110.75

| • | mm Doc 31 Filed 12/08/23 Document P | | |
|--------------------------------|--|----------------|---------------------------|
| Aug. 29. 2023 6:59PM | SUCIAL SECURITY TAX - Employee | าช9.ๅช | No. 4482 P. 55 2319.63 |
| Pretax Deductions | Total | 731.49 | 9900.76 |
| | Description | Current | Year to Date |
| | *Accidental Death &Dismembrmnt | 0.55 | 14.88 |
| . 12 (100) (1 00) (1 00) | *DC UPHS ÉE P Fidelity | 58.44 | 799,00 |
| | *Delta Dental | 6.35 | 95.25 |
| | *Health Care Flex - Even | 117.31 | 234,62 |
| | *Health Care Flex - Odd | | 1200.03 |
| | *Penn Care | 65.00 | 930.41 |
| | *Vision Service Plan | 4,11 | 61.65 |
| | Total | 2 51.76 | 3335,84 |
| Aftertax Deductions | | 717 000 01 000 | |
| I | Description | Current | Year to Date |
| | Short Term Disability Post Tax | 22.05 | 319.70 |
| | Supplemental Life Insurance | | 549.51, |
| (| Total | 22.05 | 869.21 |
| Auto Deposit Distribution | | | |
| Routing | Account | Description | Amount |

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx7191 PNCBANK, NATIONAL ASSOCIATION

1916.79

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Aug. 29. 2023 6:59PM

No. 4482

P. 56

UPHS

3400 Spruce Street Philadelphia, PA 19104 United States of America Number Check Date 8070108 08/11/2023

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Steven J. Gibson 4307 Mantua Avenue Philadelphia, PA 19104 US Net Pay 1926.67

NON-NEGOTIABLE

| Name Steven J. Git | Social Numl oson 0652 | | ee Number 4088 | Process Level | Departme | |
|---|--|---|------------------------------------|--|-------------------|---------------------------------------|
| | | | | | | |
| Summary | | | | | area and a second | |
| De | scription | Hours | | Current | - | ear to Date |
| | Total Gross | 110.2 | | 2938.05 | | 42888.26 |
| | Total Deductions | | | 1011.38 | 3 | 15117.19 |
| Earnings | Total Net | | | 1926.67 | | 27771.07 |
| Des | cription | Hours | Rate | Current | | Year to Date |
| | Bereavement Pay | | | | | 639.58 |
| | Legal Holiday | | | | | 752.74 |
| the magnificant of the second | Overtime 1.5x FLSA | | | and and the second seco | M . 31 | 4785.30 |
| 1 11 11 | Personal Holiday | | · · · · · · | | | 1296,07 |
| | Regular Pay | 64.50 | 26.65 | | 18,86 | 27984.10 |
| | Sick Pay | *** ** ** ** ** ** ** ** ** ** ******** | | |) , | 934.77 |
| | Training Pay Off Job | the time the time of sent at a form \$10. While bound | Manufalling a dual distribution of | JAC ATURN SUN GU | ne onl | 307.49 |
| | Training Pay On Job | 3.75 | 26.65 | | 99.93 | 99,93 |
| a tantatur na liberar na atlas tabbadana a atlas a a | Vacation Pay | 42.00 | 26.65 | 11: | 19.26 | 4206.46 |
| , | | | | | £ | 1881.82 |
| | Total | 110.25 | | 290 | 38.05 | 42888.26 |
| Taxes | THE RESERVE THE PROPERTY OF TH | ok Sook. dk offish" offs hillook observed William v | | ren e e e e e e e e e e e e e e e e e e | | e e e e e e e e e e e e e e e e e e e |
| | Description | | | Current | Y | ear to Date |
| | FEDERA | L INCOME TA | Х | 329.62 | | 4677.61 |
| | MEDIČAR | E TAX EE PAI | D | 39.80 |) | 582.29 |
| | PA Un | employment E | E | 2.05 | | 30.02 |
| a | | | | | | |

PENNSYLVANIA STATE TAX

| Case 23-12955-p | mm Doc 31 Filed 12/08/23 Document P | Entered 12/08/23 age 4 of 6 | 16:53:49 Desc Mair |
|---------------------------------------|--|---|--|
| Aug. 29. 2023 6:59P | M | | No. 4482 P. 57 |
| ** | PHILADELPHIA JAX | 111.35 | 1625.44 |
| | SOCIAL SECURITY TAX - Employee | 170.17 | 2489.80 |
| | Total | 737.25 | 10638,01 |
| Pretax Deductions | | 1 11 Maria 1 mari 1 man 1 11 mar 1 m | |
| | Description | Current | Year to Date |
| 8 3118 | "Accidental Death &Dismembrmnt | 0.55 | 15.43 |
| | *DC UPHS EE P Fidelity | 58.76 | 857.76 |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | *Delta Dental | 6.35 | 101.60 |
| • | *Health Care Flex - Even | 117.31 | 351.93 |
| | "Health Care Flex - Odd | | 1200.03 |
| | *Penn Care | 65.00 | 995.41 |
| | *Vision Service Plan | 4.11 | 65.76 |
| | Total | 252,08 | 3587.92 |
| Aftertax Deductions | | 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | the state of the control of the state of the |
| | Description | Current | Year to Date |
| | Short Term Disability Post Tax | 22.05 | 341.75 |
| | Supplemental Life Insurance | | 549.51 |
| | Total | 22.05 | 891.26 |
| Auto Deposit Distributio | | | and the second of the second o |
| Routing | Account | Description | Amount |
| xxxxxx0053 xxxxxxxxx | xxxxxxxxxxxxxxxxxxxxxxxxxxxx7191 PNC | BANK, NATIONAL ASSOCIA | TION 1926.67 |

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No. 4482

P. 58

UPHS

3400 Spruce Street

Philadelphia, PA 19104 United States of America

Number Check Date 8102317 08/25/2023

VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Steven J. Gibson 4307 Mantua Avenue Philadelphia, PA 19104 US Net Pay 1485.21

NON-NEGOTIABLE

| Name | Social Num | ber Employe | e Number | Process Level | Departme | ent Period End |
|--|---|---|--|-------------------|--|----------------|
| Steven J. Glbson | 0652 | 814 | 1088 | HUP | M7125 | 08/19/2023 |
| Summary | | | | | | |
| Description | | Hours | | Current | Ye | ear to Date |
| | Total Gross | 84.0 | 0 | 2238.53 | | 45126.79 |
| . Tota | l Deductions | | | 753.32 | | 15870.51 |
| | | | | | | 29256.28 |
| Earnings | | | | | | |
| Description | | Hours | Rate | Current | | Year to Date |
| Bereave | ment Pay | | | | | 639.58 |
| | al Holiday | 7.20 | 26.65 | |)1.87 | 944.61 |
| Overtime 1 | .5x FLSA | | 2 | | | 4785.30 |
| | al Holiday | 4.80 | 26.65 | | 7,92 | 1423.99 |
| | gular Pay | 60.00 | 26.65 | | 8.95 | 29583.05 |
| | Sick Pay | | | | | 934.77 |
| Training Pa | ay Off Job | | | | ************************************** | 307.49 |
| Training Pa | | | ************************************** | K TERLANDEN STEEL | | 99.93 |
| | ation Pay | 12.00 | 26.65 | | 9.79 | 4526.25 |
| Worked Lega | al Holiday | | | | | 1881.82 |
| | Total | 84.00 | | | 8.53 | 45126.79 |
| Taxes | method is a single method for the William | of a P.P. v. a. S. time transmit a section of the | | | ************************************** | 1990 a side P |
| Descriptio | n | | | Current | Ye | ear to Date |
| | FEDERA | L INCOME TAX | < | 187.51 | | 4865.12 |
| | | E TAX EE PAIC | | 29.66 | | 611,95 |
| | | employment EE | | 1.57 | | 31.59 |
| C. C. C. Carana | PENNSYLVA | NIA STATE TAX | · · · · · · · · · · · · · · · · · · · | 62.79 | | 1295.64 |

PALITY A PROPER MALLIA MANAGEMENT OF THE PROPERTY OF THE PROPE

| Case 23-12955-pmm | | Entered 12/08/23 ge 6 of 6 | 16:53:49 Desc Ma |
|---|--|---|--|
| Nug. 29. 2023 7:00PM | PHILADELPHIA IAX | 84.84 | No. 4482 P. 59 |
| SO | CIAL SECURITY TAX - Employee | 126.81 | 2616.61 |
| T. | Total | 493.18 | 11131.19 |
| Pretax Deductions | ************************************** | | |
| Desc | ription | Current | Year to Date |
| | *Accidental Death &Dismembrmnt | 0.55 | 15.98 |
| 100 111 100 Inc. 100 100 100 100 100 100 100 100 100 10 | *DC UPHS EE P Fidelity | 44.77 | 902.53 |
| er e | *Delta Dental | 6.35 | 107.95 |
| S A A STORM C SECTION OF THE PROPERTY OF THE STORM OF THE SECTION | *Health Care Flex - Even | 117.31 | 469.24 |
| | *Health Care Flex - Odd | | 1200.03 |
| | *Penn Care | 65.00 | 1060.41 |
| | *Vision Service Plan | | 69.87 |
| | Total | 238.09 | 3826.01 |
| Aftertax Deductions | and the second s | at A hart the Methods of the first his Methods on the first | and the state of t |
| Desc | ription | Current | Year to Date |
| | Short Term Disability Post Tax | 22.05 | 363.80 |
| | Supplemental Life Insurance | | 549.51 |
| | Total | 22.05 | 913.31 |
| Auto Deposit Distributions | | | |
| Routing | Account | Description | Amount |

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